

CIVIL COVER SHEET

The JS 44 civil coversheet and the information contained herein neither replace nor supplement the filing and service of pleadings or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. (SEE INSTRUCTIONS ON NEXT PAGE OF THIS FORM.)

<p>I. (a) PLAINTIFFS CMA CGM (AMERICA) INC. 5701 Lake Wright Drive Norfolk, VA 23502</p> <p>(b) County of Residence of First Listed Plaintiff <u>Norfolk City</u> <i>(EXCEPT IN U.S. PLAINTIFF CASES)</i></p>		<p>DEFENDANTS FR. MEYER SOHN NORTH AMERICA, LLC One First Avenue, Suite One West Reading, PA 19611</p> <p>County of Residence of First Listed Defendant <u>Berks County</u></p> <p><i>(IN U.S. PLAINTIFF CASES ONLY)</i></p> <p>NOTE: IN LAND CONDEMNATION CASES, USE THE LOCATION OF THE TRACT OF LAND INVOLVED.</p>																																																																																																														
<p>(c) Attorneys (Firm Name, Address, and Telephone Number) Shawn P. McClure, Esquire, Bernstein Law Firm, PC Suite 2200 Gulf Tower Pittsburgh, PA 15219 412-456-8100</p>		<p>Attorneys <i>(If Known)</i> Dean E. Weisgold, Esquire 1835 Market Street, Suite 1215 Philadelphia, PA 19103 215-599-0327</p>																																																																																																														
<p>II. BASIS OF JURISDICTION <i>(Place an "X" in One Box Only)</i></p> <table> <tr> <td><input type="checkbox"/> 1 U.S. Government Plaintiff</td> <td><input checked="" type="checkbox"/> 3 Federal Question <i>(U.S. Government Not a Party)</i></td> </tr> <tr> <td><input type="checkbox"/> 2 U.S. Government Defendant</td> <td><input type="checkbox"/> 4 Diversity <i>(Indicate Citizenship of Parties in Item III)</i></td> </tr> </table>		<input type="checkbox"/> 1 U.S. Government Plaintiff	<input checked="" type="checkbox"/> 3 Federal Question <i>(U.S. Government Not a Party)</i>	<input type="checkbox"/> 2 U.S. Government Defendant	<input type="checkbox"/> 4 Diversity <i>(Indicate Citizenship of Parties in Item III)</i>	<p>III. CITIZENSHIP OF PRINCIPAL PARTIES <i>(Place an "X" in One Box for Plaintiff and One Box for Defendant)</i></p> <table> <tr> <td>Citizen of This State</td> <td><input type="checkbox"/> PTF <input checked="" type="checkbox"/> DEF</td> <td>Incorporated or Principal Place of Business In This State</td> <td><input type="checkbox"/> PTF <input checked="" type="checkbox"/> DEF</td> </tr> <tr> <td>Citizen of Another State</td> <td><input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2</td> <td>Incorporated and Principal Place of Business In Another State</td> <td><input type="checkbox"/> 5 <input type="checkbox"/> 6</td> </tr> <tr> <td>Citizen or Subject of a Foreign Country</td> <td><input type="checkbox"/> 3 <input type="checkbox"/> 4</td> <td>Foreign Nation</td> <td><input type="checkbox"/> 6 <input type="checkbox"/> 7</td> </tr> </table>		Citizen of This State	<input type="checkbox"/> PTF <input checked="" type="checkbox"/> DEF	Incorporated or Principal Place of Business In This State	<input type="checkbox"/> PTF <input checked="" type="checkbox"/> DEF	Citizen of Another State	<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2	Incorporated and Principal Place of Business In Another State	<input type="checkbox"/> 5 <input type="checkbox"/> 6	Citizen or Subject of a Foreign Country	<input type="checkbox"/> 3 <input type="checkbox"/> 4	Foreign Nation	<input type="checkbox"/> 6 <input type="checkbox"/> 7																																																																																													
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<p>VI. CAUSE OF ACTION</p> <p>Brief description of cause: Breach of admiralty/maritime Contract</p>																																																																																																																
<p>VII. REQUESTED IN COMPLAINT:</p> <p><input type="checkbox"/> CHECK IF THIS IS A CLASS ACTION UNDER F.R.C.P. 23</p>		<p>DEMAND \$</p>		<p>CHECK YES only if demanded in complaint: JURY DEMAND: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>																																																																																																												
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INSTRUCTIONS FOR ATTORNEYS COMPLETING CIVIL COVER SHEET FORM JS 44

Authority For Civil Cover Sheet

The JS 44 civil cover sheet and the information contained herein neither replaces nor supplements the filings and service of pleading or other papers as required by law, except as provided by local rules of court. This form, approved by the Judicial Conference of the United States in September 1974, is required for the use of the Clerk of Court for the purpose of initiating the civil docket sheet. Consequently, a civil cover sheet is submitted to the Clerk of Court for each civil complaint filed. The attorney filing a case should complete the form as follows:

I. (a) Plaintiffs-Defendants. Enter names (last, first, middle initial) of plaintiff and defendant. If the plaintiff or defendant is a government agency, use only the full name or standard abbreviations. If the plaintiff or defendant is an official within a government agency, identify first the agency and then the official, giving both name and title.

(b) County of Residence. For each civil case filed, except U.S. plaintiff cases, enter the name of the county where the first listed plaintiff resides at the time of filing. In U.S. plaintiff cases, enter the name of the county in which the first listed defendant resides at the time of filing. (NOTE: In land condemnation cases, the county of residence of the "defendant" is the location of the tract of land involved.)

(c) Attorneys. Enter the firm name, address, telephone number, and attorney of record. If there are several attorneys, list them on an attachment, noting in this section "(see attachment)".

II. Jurisdiction. The basis of jurisdiction is set forth under Rule 8(a), F.R.C.P., which requires that jurisdictions be shown in pleadings. Place an "X" in one of the boxes. If there is more than one basis of jurisdiction, precedence is given in the order shown below.

United States plaintiff. (1) Jurisdiction based on 28 U.S.C. 1345 and 1348. Suits by agencies and officers of the United States are included here.

United States defendant. (2) When the plaintiff is suing the United States, its officers or agencies, place an "X" in this box.

Federal question. (3) This refers to suits under 28 U.S.C. 1331, where jurisdiction arises under the Constitution of the United States, an amendment to the Constitution, an act of Congress or a treaty of the United States. In cases where the U.S. is a party, the U.S. plaintiff or defendant code takes precedence, and box 1 or 2 should be marked.

Diversity of citizenship. (4) This refers to suits under 28 U.S.C. 1332, where parties are citizens of different states. When Box 4 is checked, the citizenship of the different parties must be checked. (See Section III below; federal question actions take precedence over diversity cases.)

III. Residence (citizenship) of Principal Parties. This section of the JS 44 is to be completed if diversity of citizenship was indicated above. Mark this section for each principal party.

IV. Nature of Suit. Place an "X" in the appropriate box. If the nature of suit cannot be determined, be sure the cause of action, in Section VI below, is sufficient to enable the deputy clerk or the statistical clerks in the Administrative Office to determine the nature of suit. If the cause fits more than one nature of suit, select the most definitive.

V. Origin. Place an "X" in one of the seven boxes.

Original Proceedings. (1) Cases which originate in the United States district courts.

Removed from State Court. (2) Proceedings initiated in state courts may be removed to the district courts under Title 28 U.S.C., Section 1441. When the petition for removal is granted, check this box.

Remanded from Appellate Court. (3) Check this box for cases remanded to the district court for further action. Use the date of remand as the filing date.

Reinstated or Reopened. (4) Check this box for cases reinstated or reopened in the district court. Use the reopening date as the filing date.

Transferred from Another District. (5) For cases transferred under Title 28 U.S.C. Section 1404(a). Do not use this for within district transfers or multidistrict litigation transfers.

Multidistrict Litigation. (6) Check this box when a multidistrict case is transferred into the district under authority of Title 28 U.S.C. Section 1407. When this box is checked, do not check (5) above.

Appeal to District Judge from Magistrate Judgment. (7) Check this box for an appeal from a magistrate judge's decision.

VI. Cause of Action. Report the civil statute directly related to the cause of action and give a brief description of the cause **Do not cite jurisdictional statutes unless diversity.** Example: U.S. Civil Statute: 47 USC 553
Brief Description: Unauthorized reception of cable service

VII. Requested in Complaint. Class Action. Place an "X" in this box if you are filing a class action under Rule 23, F.R.Cv.P.

Demand. In this space enter the dollar amount (in thousands of dollars) being demanded or indicate other demand such as a preliminary injunction.

Jury Demand. Check the appropriate box to indicate whether or not a jury is being demanded.

VIII. Related Cases. This section of the JS 44 is used to reference related pending cases, if any. If there are related pending cases, insert the docket numbers and the corresponding judge names for such cases.

Date and Attorney Signature. Date and sign the civil cover sheet.

FOR THE DISTRICT OF PENNSYLVANIA – DESIGNATION FORM to be used by counsel to indicate the category for the purpose of assignment to appropriate calendar.

Address of Plaintiff: CMA CGM (AMERICA) INC., 5701 Lake Wright Drive, Norfolk, VA 23502

Address of Defendant: Fr. Meyer Sohn North America, LLC, One First Avenue, Suite One, West Reading, PA 19611

Place of Accident, Incident or Transaction: Reading, Pennsylvania

(Use Reverse Side For Additional Space)

Does this case involve multidistrict litigation possibilities?

RELATED CASES IF ANY

Yes No

Case Number: _____ Judge _____ Date Terminated: _____

Civil cases are deemed related when yes is answered to any of the following questions:

- | | | |
|--|------------------------------|-----------------------------|
| 1. Is this case related to property included in an earlier numbered suit pending or within one year previously terminated action in this court? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 2. Does this case involve the same issue of fact or grow out of the same transaction as a prior suit pending or within one year previously terminated action in this court? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| 3. Does this case involve the validity or infringement of a patent already in suit or any earlier numbered case pending or within one year previously terminated action in this court? | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

CIVIL: (Place in ONE CATEGORY ONLY)

A. **Federal Question Cases:**

1. Indemnity Contract, Marine Contract, and All Other Contracts
2. FELA
3. Jones Act-Personal Injury
4. Antitrust
5. Patent
6. Labor-Management Relations
7. Civil Rights
8. Habeas Corpus
9. Securities Act(s) Cases
10. Social Security Review Cases
11. All Other Federal Question Cases
(Please specify)

B. **Diversity Jurisdiction Cases:**

1. Insurance Contract and Other Contracts
2. Airplane Personal Injury
3. Assault, Defamation
4. Marine Personal Injury
5. Motor Vehicle Personal Injury
6. Other Personal Injury (Please specify)
7. Products Liability
8. Products Liability – Asbestos
9. All Other Diversity Cases
(Please specify) Contract

ARBITRATION CERTIFICATION

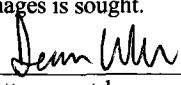
(Check appropriate Category)

I, Dean E. Weisgold, Esquire, counsel of record do hereby certify:

Pursuant to Local Civil Rule 53.2, Section 3(c)(2), that to the best of my knowledge and belief, the damages recoverable in this civil action case exceed the sum of \$150,000.00 exclusive of interest and costs;

Relief other than monetary damages is sought.

DATE: 4/16/12


Attorney-at-law

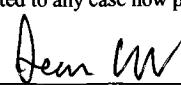
52927

Attorney I.D. #

NOTE: A trial de novo will be a trial by jury only if there has been compliance with F.R.C.P. 38.

I certify that, to my knowledge, the within case is not related to any case now pending or within one year previously terminated action in this court except as noted above.

DATE: 4/16/12


Attorney-at-law

52927

Attorney I.D. #

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PENNSYLVANIA

CASE MANAGEMENT TRACK DESIGNATION FORM

CMA CGM (America) LLC

: CIVIL ACTION

v.

: NO. _____

FR. MEYER SOHN NORTH AMERICA, LLC
SYSTEM

In accordance with the Civil Justice Expense and Delay Reduction Plan of this court, counsel for plaintiff shall complete a case Management Track Designation Form in all civil cases at the time of filing the complaint and serve a copy on all defendants. (See §1:03 of the plan set forth on the reverse side of this form). In the event that a defendant does not agree with the plaintiff regarding said designation, that defendant shall, with its first appearance, submit to the clerk of court and serve on the plaintiff and all other parties, a case management track designation form specifying the track to which that defendant believes the case should be assigned.

SELECT ONE OF THE FOLLOWING CASE MANAGEMENT TRACKS:

- (a) Habeas Corpus – Case brought under 28 U.S.C. §112241 through §112255. ()
- (b) Social Security – Cases requesting review of a decision of the Secretary of Health and Human Services denying plaintiff Social Security Benefits ()
- (c) Arbitration – Case required to be designated for arbitration under Local Civil Rule 53:2. (X)
- (d) Asbestos – Cases involving claims for personal injury or property damage from exposure to asbestos. ()
- (e) Special Management – Cases that do not fall into tracks (a) through (d) that are commonly referred to as complex and that need special or intense management by the court. (See reverse side of this form for a detailed explanation of special management cases). ()
- (f) Standard Management – Cases that do not fall into any one of the other tracks. ()

4/16/12
DATE

Jean Wier

Attorney-at-Law

Jean Wier

Attorney for Plaintiff

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PENNSYLVANIA

SUMMONS IN A CIVIL ACTION

CMA CGM (AMERICA) INC. :
v. :
FR. MEYER SOHN NORTH AMERICA, LLC : NO. _____

TO: CMA CGM (AMERICA) INC.
5701 Lake Wright Drive
Norfolk, VA 23502

YOU ARE HEREBY SUMMONED and required to serve on DEFENDANT'S ATTORNEY (name and address)

DEAN E. WEISGOLD, ESQUIRE
1835 Market Street, Suite 1215
Philadelphia, PA 19103
(215) 599-0327

an answer to the complaint which is served on you with this Summons, within _____ days after service of this summons on you, exclusive of the day of service. If you fail to do so, judgment by default will be taken against you for the relief demanded in the complaint. Any answer that you serve on the parties to this action must be filed with the Clerk of this Court within a reasonable period of time after service.

CLERK

DATE

(By) DEPUTY CLERK

RETURN OF SERVICE

Service of the Summons and complaint was made by me ¹	DATE
NAME OF SERVER (<i>PRINT</i>)	TITLE

Check one box below to indicate appropriate method of service

Served personally upon the defendant. Place where served:

Left copies thereof at the defendant's dwelling house or usual place of abode with a person of suitable age and discretion then residing therein.

Returned unexecuted:

Other (specify):

STATEMENT OF SERVICE FEES

TRAVEL	SERVICES	TOTAL: \$0.00

DECLARATION OF SERVER

I declare under penalty of perjury under the laws of the United States of America that the foregoing information contained in the Return of Service and Statement of Service Fees is true and correct.

Executed on _____

Date

Signature of Server

Address of Server

¹ As to who may serve a summons see Rule 4 of the Federal Rules of Civil Procedure

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

CMA CGM (AMERICA) INC. : CIVIL ACTION

:

:

:

v. : No.

:

FR. MEYER'S SOHN NORTH AMERICA :
LLC :
:

NOTICE OF REMOVAL

TO THE UNITED STATES DISTRICT COURT FOR
THE EASTERN DISTRICT OF PENNSYLVANIA

Defendant Fr. Meyer's Sohn North America LLC ("FMS"), by and through its attorneys, Dean E. Weisgold, P.C., hereby removes the above-captioned matter from the Court of Common Pleas of Berks County, Pennsylvania, in which it is now pending, to the United States District Court for the Eastern District of Pennsylvania, and in support thereof states the following:

1. A complaint was filed in this civil action on March 9, 2012, docketed in the Court of Common Pleas of Berks County at No. 12-3867. A true and correct copy of plaintiff's complaint is attached hereto as Exhibit "A."
2. Plaintiff's complaint was served on defendant FMS on March 19, 2012.
3. The present case is removable from state court to the United States District Court because a federal question is involved pursuant to 28 U.S.C. Sections 1331, 1337 and 1441. This case involves ocean shipments being transported on international waters and arises pursuant to the provisions of the Carriage of Goods by Sea Act, 46 U.S.C. Section 1300 et seq., and the Shipping

Act, 49 U.S.C. Section 40101. In addition, the United States Constitution extends federal jurisdiction to all cases of admiralty and maritime jurisdiction. U.S. Const. Article III, Section 2.

4. Defendant FMS shall promptly provide notice of the removal of this matter to the Court of Common Pleas of Berks County.

WHEREFORE, petitioner Fr. Meyer's Sohn North America LLC prays that the above action pending in the Court of Common Pleas of Berks County be removed to the United States District Court for the Eastern District of Pennsylvania.

DEAN E. WEISGOLD, P.C.

DEW 2044

By: Dean E. Weisgold, Esquire
Identification No. 52927
1835 Market Street, Suite 1215
Philadelphia, PA 19103
(215) 599-0327
Attorney for defendant Fr. Meyer's Sohn
North America LLC

Dated: April 16, 2012

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

CMA CGM (AMERICA) INC. : CIVIL ACTION

:
:
:
:

v. : No.

:
:
:
:

FR. MEYER'S SOHN NORTH AMERICA :
LLC :
:

PROOF OF SERVICE- NOTICE OF REMOVAL

Dean E. Weisgold, Esquire, hereby certifies that a true and correct copy of defendant's Notice of Removal was served by United States first class mail, postage prepaid on April ___, 2012 to the counsel below named:

Shawn P. McClure, Esquire
Bernstein Law Firm
Suite 2200 Gulf Tower
Pittsburgh, PA 15219

DEAN E. WEISGOLD, P.C.

DEW 2044

By: Dean E. Weisgold, Esquire
Identification No. 52927
1835 Market Street, Suite 1215
Philadelphia, PA 19103
(215) 599-0327
Attorney for defendant Fr. Meyer's Sohn
North America LLC

Dated: April 16, 2012

RECEIVED
PROTHONOTARY'S OFFICE

2012 MAR -9 P 2:23

IN THE COURT OF COMMON PLEAS OF BERKS COUNTY, PENNSYLVANIA
CIVIL DIVISION

BERKS COUNTY, PA
MARIANNE R. SUTTON
PROTHONOTARY

CMA CGM (AMERICA) INC.,

Plaintiff,

Vs.

Civil Action No. 12-3867

FR MEYER'S SOHN NORTH
AMERICA LLC,

Defendant.

COMPLAINT IN CIVIL ACTION

FILED ON BEHALF OF
Plaintiff

COUNSEL OF RECORD OF THIS
PARTY:

SHAWN P. MCCLURE, ESQUIRE
PA ID #205951

JENNIFER L. TIS, ESQUIRE
PA ID #203751

Bernstein Law Firm, P.C.
Firm #718
Suite 2200 Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0076490

IN THE COURT OF COMMON PLEAS OF BERKS COUNTY, PENNSYLVANIA
CIVIL DIVISION

CMA CGM (AMERICA) INC.,

Plaintiff,

Vs.

FR MEYER'S SOHN NORTH
AMERICA LLC,

Defendant.

Civil Action No.

12-3847

RECEIVED
BERKS COUNTY, PA
MARIANNE R. SUTTON
PROTHONOTARY

NOTICE AND COMPLAINT

NOTICE TO DEFEND

You have been sued in Court. If you wish to defend against the claims set forth in the following pages, you must take action within twenty (20) days after this Complaint and Notice are served upon you, by entering a written appearance personally or by attorney and filing in writing with the Court your defenses or objections to the claims set forth against you. You are warned that if you fail to do so the case may proceed without you and a Judgment may be entered against you by the Court, without further notice, for any money claimed in the Complaint or for any other claim or relief requested by the Plaintiff. You may lose money or property or other rights important to you.

YOU SHOULD TAKE THIS PAPER TO YOUR LAWYER AT ONCE. IF YOU DO NOT HAVE A LAWYER, GO TO OR TELEPHONE THE OFFICE SET FORTH BELOW. THIS OFFICE CAN PROVIDE YOU WITH INFORMATION ABOUT HIRING A LAWYER.

IF YOU CANNOT AFFORD TO HIRE A LAWYER, THIS OFFICE MAY BE ABLE TO PROVIDE YOU WITH INFORMATION ABOUT AGENCIES THAT MAY OFFER LEGAL SERVICES TO ELIGIBLE PERSONS AT A REDUCED FEE OR NO FEE.

BERKS COUNTY
LAWYER REFERRAL SERVICE
BERKS COUNTY BAR ASSOCIATION
544-546 COURT STREET
P.O. BOX 1058
READING, PA 19603
610-375-4591

COMPLAINT

1. Plaintiff, CMA CGM (America), LLC ("Plaintiff"), is a Limited Liability Company with offices at 5701 Lake Wright Drive, Norfolk, Virginia 23502.

2. Defendant, FR Meyer's Sohn North America, LLC ("Defendant"), is a Limited Liability company having offices and place of business at 1 First Avenue, Suite 100, West Reading, Berks County, Pennsylvania 19611.

3. At the special instance and request of Defendant, Plaintiff sold and delivered to Defendant certain goods, wares, merchandise and services, as are more specifically described on Plaintiff's Invoices. A true and correct copy of Plaintiff's Invoices are attached hereto, marked Exhibit "1," and made a part hereof.

4. Plaintiff avers that Defendant received duplicates or copies of said invoices in the regular course of Plaintiff's business.

5. Defendant received and accepted the aforementioned goods, wares, merchandise and services.

6. The prices charged by Plaintiff were the fair, reasonable, and market prices that prevailed at the times of the transactions.

7. The prices charged by Plaintiff were the prices that Defendant agreed to pay.

8. Plaintiff avers that as of June 28, 2011, a balance of \$13,945.00 remains due and owing to Plaintiff as a result of the Defendant's failure to pay for the aforementioned goods, wares and merchandise purchased on a commercial credit account.

9. Plaintiff claims legal interest at the rate of six percent (6%) per annum as damages on the liquidated balance.

10. Plaintiff avers that legal interest at the aforesaid rate amounts to \$323.22 from June 28, 2011 through November 16, 2011.

11. Plaintiff avers that the Agreement between the parties provides that Defendant will pay Plaintiff's collection costs (including reasonable attorneys' fees).

12. Plaintiff avers that such reasonable collection costs (including reasonable attorneys' fees) will amount to \$4,643.69.

13. Although repeatedly requested to do so by Plaintiff, Defendant has willfully failed and refused to pay the aforesaid balance, interest, attorneys' fees, or any part thereof to Plaintiff.

WHEREFORE, Plaintiff demands Judgment against Defendant, FR Meyer's Sohn North America, LLC, in the amount of \$18,911.91, with continuing legal interest on the principal balance at the rate of six percent (6%) per annum, and costs.

BERNSTEIN LAW FIRM, P.C.

By: 
Shawn P. McClure, Esquire
PA ID #205951
Attorney for Plaintiff
707 Grant Street
Suite 2200 - Gulf Tower
Pittsburgh, PA 15219
412-456-8100

BERNSTEIN FILE NO. C0076490

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL:17579612100 FAX:877-634-8418
VAT NO. US00000

CMA CGM

Please use B/L number as reference with payment Bill of Lading: NA1733394 Booking Ref: NAM1007829B Customer: 0000041631/001 Your Ref: SUBS OK		INVOICE NAEX0867618	ORIGINAL																																																																																																																						
Invoice To: FR MEYERS SOHN NORTH AMERICA 1 FIRST AVE SUITE 100 WEST READING--PA--19611 UNITED STATES VAT NO.: US00000		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK-VA-23502 UNITED STATES VAT NO.: US00000	Date: 22-OCT-2010																																																																																																																						
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Quote Reference: QNAM006289 Service Contract: Remarks: ***BOOKING SPLIT/ROLLED DUE TO CONTAINERS MISSING THE PORT CUT OFF*** (C) Equipment Export Demurrage Charge. <table border="1"> <thead> <tr> <th>Container Number:</th> <th>CAIU8094944</th> <th>Size/Type:</th> <th>40HC</th> <th>Total billable days:</th> <th>3 Calendar Days</th> </tr> </thead> <tbody> <tr> <td>Start Event Data:</td> <td>11-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Stop Event Data:</td> <td>19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>From Date</td> <td>To Date</td> <td>Days</td> <td>Type</td> <td>Rate</td> <td>Inv. Currency</td> <td>Inv. Amount</td> </tr> <tr> <td>11-OCT-10</td> <td>15-OCT-10</td> <td>5</td> <td>Working</td> <td>0.00</td> <td>USD</td> <td>0.00</td> </tr> <tr> <td>18-OCT-10</td> <td>18-OCT-10</td> <td>3</td> <td>Calendar</td> <td>100.00</td> <td>USD</td> <td>300.00</td> </tr> <tr> <td>Container Number:</td> <td>CMAU4068943</td> <td>Size/Type:</td> <td>40HC</td> <td>Total billable days:</td> <td>3 Calendar Days</td> </tr> <tr> <td>Start Event Data:</td> <td>11-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Stop Event Data:</td> <td>19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>From Date</td> <td>To Date</td> <td>Days</td> <td>Type</td> <td>Rate</td> <td>Inv. Currency</td> <td>Inv. Amount</td> </tr> <tr> <td>11-OCT-10</td> <td>15-OCT-10</td> <td>5</td> <td>Working</td> <td>0.00</td> <td>USD</td> <td>0.00</td> </tr> <tr> <td>18-OCT-10</td> <td>18-OCT-10</td> <td>3</td> <td>Calendar</td> <td>100.00</td> <td>USD</td> <td>300.00</td> </tr> <tr> <td>Container Number:</td> <td>CMAU4077849</td> <td>Size/Type:</td> <td>40HC</td> <td>Total billable days:</td> <td>4 Calendar Days</td> </tr> <tr> <td>Start Event Data:</td> <td>08-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Stop Event Data:</td> <td>19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>From Date</td> <td>To Date</td> <td>Days</td> <td>Type</td> <td>Rate</td> <td>Inv. Currency</td> <td>Inv. Amount</td> </tr> <tr> <td>08-OCT-10</td> <td>14-OCT-10</td> <td>5</td> <td>Working</td> <td>0.00</td> <td>USD</td> <td>0.00</td> </tr> <tr> <td>15-OCT-10</td> <td>18-OCT-10</td> <td>4</td> <td>Calendar</td> <td>100.00</td> <td>USD</td> <td>400.00</td> </tr> </tbody> </table> (C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422 Carrier No. NACMA2254675 IBAN:FR7610096181020098423311422 SWIFT: CMCFRPP BENEF:CMA CGM AMERICA CTE AFFEC SPECIA FCT ATTILA CIC GRANDES ENTREPRISES MARSEILLE 448 AV DU PRADO SP 279 MARSEILLE CEDEX 08 MARSEILLES 13269 FRANCE 13 Account Number:00064233114				Container Number:	CAIU8094944	Size/Type:	40HC	Total billable days:	3 Calendar Days	Start Event Data:	11-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal					Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal					From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount	11-OCT-10	15-OCT-10	5	Working	0.00	USD	0.00	18-OCT-10	18-OCT-10	3	Calendar	100.00	USD	300.00	Container Number:	CMAU4068943	Size/Type:	40HC	Total billable days:	3 Calendar Days	Start Event Data:	11-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal					Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal					From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount	11-OCT-10	15-OCT-10	5	Working	0.00	USD	0.00	18-OCT-10	18-OCT-10	3	Calendar	100.00	USD	300.00	Container Number:	CMAU4077849	Size/Type:	40HC	Total billable days:	4 Calendar Days	Start Event Data:	08-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal					Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal					From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount	08-OCT-10	14-OCT-10	5	Working	0.00	USD	0.00	15-OCT-10	18-OCT-10	4	Calendar	100.00	USD	400.00	Total Amount Due: 4,200.00 USD Payable by 22-OCT-2010 PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE.
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Disputes must be sent to usa.demanding@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL:17579612100 FAX:877-634-8419
VAT NO. US00000



Please use B/L number as reference with payment
Bill of Lading: NA1733394 Booking Ref: NAM1007929B
Customer: 0000041631/001
Your Ref: SUBS OK

INVOICE NAEX0867618

ORIGINAL

Date: 22-OCT-2010

Container Number:	CMAU5123717	Size/Type:	40HC	Total billable days:	3 Calendar Days
Start Event Data:	11-OCT-10 - Gate In Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
From Date	To Date	Days	Type	Rate	Inv. Currency Inv. Amount
11-OCT-10	15-OCT-10	5	Working	0.00	USD 0.00
16-OCT-10	18-OCT-10	3	Calendar	100.00	USD 300.00
Container Number:	CMAU5634131	Size/Type:	40HC	Total billable days:	3 Calendar Days
Start Event Data:	11-OCT-10 - Gate In Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
From Date	To Date	Days	Type	Rate	Inv. Currency Inv. Amount
11-OCT-10	15-OCT-10	5	Working	0.00	USD 0.00
16-OCT-10	18-OCT-10	3	Calendar	100.00	USD 300.00
Container Number:	CMAU5630961	Size/Type:	40HC	Total billable days:	3 Calendar Days
Start Event Data:	11-OCT-10 - Gate In Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
From Date	To Date	Days	Type	Rate	Inv. Currency Inv. Amount
11-OCT-10	15-OCT-10	5	Working	0.00	USD 0.00
16-OCT-10	18-OCT-10	3	Calendar	100.00	USD 300.00
Container Number:	ECMU9147941	Size/Type:	40HC	Total billable days:	4 Calendar Days
Start Event Data:	08-OCT-10 - Gate In Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
From Date	To Date	Days	Type	Rate	Inv. Currency Inv. Amount
08-OCT-10	14-OCT-10	5	Working	0.00	USD 0.00
15-OCT-10	18-OCT-10	4	Calendar	100.00	USD 400.00
Container Number:	ECMU0219527	Size/Type:	40HC	Total billable days:	4 Calendar Days
Start Event Data:	08-OCT-10 - Gate In Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
From Date	To Date	Days	Type	Rate	Inv. Currency Inv. Amount
08-OCT-10	14-OCT-10	5	Working	0.00	USD 0.00
15-OCT-10	18-OCT-10	4	Calendar	100.00	USD 400.00
Container Number:	ECMU9972399	Size/Type:	40HC	Total billable days:	3 Calendar Days
Start Event Data:	11-OCT-10 - Gate In Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
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11-OCT-10	15-OCT-10	5	Working	0.00	USD 0.00
16-OCT-10	18-OCT-10	3	Calendar	100.00	USD 300.00

(C)For and on behalf of CMA - CGM
4 Quai d'Arenc
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. NACMA2264675

IBAN:FR761009618102600642311422 SWIFT: CMGIFRPP
BENEF:CMA CGM AMERICA CTE AFFEC SPECIA FCT ATTILA
CIC GRANDES ENTREPRISES MARSEILLE
448 AV DU PRADO
BP 279 MARSEILLE CEDEX 08
MARSEILLES
13269 FRANCE 13
Account Number 00064233114

Total Amount Due:

4,200.00 USD

Payable by 22-OCT-2010

PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE

Disputes must be sent to usa.detembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL:17579812100 FAX:877-634-8410
VAT NO. US00000



Please use B/L number as reference with payment

Bill of Lading: NA1733394 Booking Ref: NAM1007829B

Customer: 0000041631/001

Your Ref: SUBS OK

INVOICE
NAEX0867618

ORIGINAL

Date: 22-OCT-2010

Container Number:	ECMU9913672	Size/Type:	40HC	Total billable days:	3 Calendar Days
Start Event Data:	11-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
From Date	To Date	Days	Type	Rate	Inv. Currency
11-OCT-10	15-OCT-10	5	Working	0.00	USD
16-OCT-10	18-OCT-10	3	Calendar	100.00	USD
Container Number:	GSTU7726500	Size/Type:	40HC	Total billable days:	3 Calendar Days
Start Event Data:	11-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
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11-OCT-10	15-OCT-10	5	Working	0.00	USD
16-OCT-10	18-OCT-10	3	Calendar	100.00	USD
Container Number:	TGHU89655721	Size/Type:	40HC	Total billable days:	3 Calendar Days
Start Event Data:	11-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
From Date	To Date	Days	Type	Rate	Inv. Currency
11-OCT-10	15-OCT-10	5	Working	0.00	USD
16-OCT-10	18-OCT-10	3	Calendar	100.00	USD
Container Number:	TGHU8966908	Size/Type:	40HC	Total billable days:	3 Calendar Days
Start Event Data:	11-OCT-10 - Gate in Full - NORFOLK, VA - Maersk Terminal				
Stop Event Data:	19-OCT-10 - Load on Board Full - NORFOLK, VA - Maersk Terminal				
From Date	To Date	Days	Type	Rate	Inv. Currency
11-OCT-10	15-OCT-10	5	Working	0.00	USD
16-OCT-10	18-OCT-10	3	Calendar	100.00	USD
Currency Charge Totals					
USD 4,200.00					
Total					4,200.00

(C)For and on behalf of CMA - CGM
4 Quai d'Arenc
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. NACMA2284675

IBAN:FR7610096181020006423311422 SWIFT: CMCFRPP
BENEF:CMA CGM AMERICA CTE AFFEC SPECIA FCT ATTILA
CIC GRANDES ENTREPRISES MARSEILLE
448 AV DU PRADO
BP 279 MARSEILLE CEDEX 08
MARSEILLES
13269 FRANCE 13
Account Number:00064233114

Total Amount Due: 4,200.00 USD

Payable by 22-OCT-2010

PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE

Disputes must be sent to usa.demandbilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL:17579512100 FAX:877-634-8419
VAT NO. US00000



Please use B/L number as reference with payment. Bill of Lading: NA1751948 Booking Ref: NAM1028534B Customer: 0000041631/001 Your Ref: 61012-23-048		INVOICE NAEX0887864 <small>Date: 14-DEC-2010 15:23</small>	COPY		
Invoice To: FR MEYERS SOHN NORTH AMERICA 1 FIRST AVE SUITE 100 WEST READING-PA-19611 UNITED STATES		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK-VA-23502 UNITED STATES			
VAT NO.: US00000		VAT NO.: US00000 <small>Please contact Customer Service for further information</small> <small>Invoiced By: Michelle Gunn Tel:</small>			
Voyage: YT252W Local Voyage Ref: - Vessel: MSC SILVANA Place of Receipt: CHICAGO, IL Load Port: LONG BEACH, CA Shipper: FMS C/O		Call Date: 29 NOV 2010 Discharge Port: KAOHSIUNG Place of Delivery: - Freight Forwarders: FR. MEYER'S SOHN NORTH AMERICA LLC			
Consignee: GREAT WALL ENTERPRISE CO., LTD. TEL:8862-2657-7111		Notify: GREAT WALL ENTERPRISE CO., LTD. TEL:8862-2657-7111			
Commodity Code Description 110412 dried distillery grain		Package 40HC	Qty 3		
Container Number(s): ECMU9723800 FSCLU6958398 TCNU9838535 Size/Type Charge Description C OCEAN FREIGHT 40HC L Documentation Fees, incl B/L service, export 40HC C Change of destination(at sea) fee, incl restows		Based on 3 1 FIX 1 FIX	Rate Currency USD 50.00 USD 500.00 USD	Amount 4,350.00 50.00 500.00	Amount in USD 4,350.00 50.00 500.00
				Currency Charge Totals USD 4,900.00 Total 4,900.00	
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422		Carrier No. NACMA2324015 IBAN:FR7610096181020006423311422 SWIFT: CMCFRPP BENEF:CMA CGM AMERICA CTE AFFEC SPECIA FCT ATTILA CIC GRANDES ENTREPRISES MARSEILLE 448 AV DU PRADO BP 279 MARSEILLE CEDEX 08 MARSEILLES 13289 FRANCE 13 Account Number:0C064233114			
		Total Amount: 4,900.00 USD <small>Payable by 20-DEC-2010 PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE</small>			

FOR CUSTOMERS WITHOUT CMA CGM CREDIT: If payment is not received within 14 calendar days of vessels' departure, a late payment fee of \$50 per B/L will be assessed. Additionally, a late payment fee of \$200 per B/L will be further assessed if payment is not received within 30 calendar days of vessels' departure. These fees must be paid in full prior to B/L & cargo release.

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL:17579812100 FAX:877-634-8419
VAT NO. US00000

Please use B/L number as reference with payment
Bill of Lading: NA1747965 Booking Ref: NAM1028590
Customer: 0001796679/001
Your Ref: 61012-23-007

INVOICE
NAEX0888964

COPY

Date: 16-DEC-2010 13:56

Invoice To: FR MEYERS SOHN NORTH AMERICA LLC
1451 QUAIL ST SUITE 212
NEWPORT BEACH-CA-92660
UNITED STATES

Payable to: CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES

VAT NO.: US00000

Please contact Customer Service for further information

Invoiced By: Meredith Breeden Tel:

Voyage: TX710W Local Voyage Ref: - Vessel: MSC TOMOKO
Place of Receipt: CHICAGO, IL
Load Port: LONG BEACH, CA
Shipper: FMS C/O
NEWARK, OH 43055

Call Date: 04 DEC 2010

Discharge Port: MANILA NORTH HARBOUR [NOT VALID]

Place of Delivery: -

Freight Forwarders: FR. MEYER'S SOHN NORTH AMERICA LLC

Consignee: TO THE ORDER OF SIMON

Notify: SIMON ENTERPRISES, INC.

Commodity Code	Description	Package	Qty
110412	dry distilled grains	40HC	19
110412	dry distilled grains	40ST	1
110412	dry distilled grains	40ST	2
110412	dry distilled grains	40ST	2
110412	dry distilled grains	40ST	2
110412	dry distilled grains	40ST	4

Container Number(s):	CAXU7185312	CAXUB161561	CMAU5180023	CMAU5438805	CMAU5695781	CMAU5693176	CMAU5708790
	CMAU5742141	CMAU8063951	CMAU8141340	CRXU9265658	ECMU4194215	ECMU4202384	ECMU4460450
	ECMU4548978	ECMU9246651	ECMU9447152	ECMU9752198	FSCU4189370	GSTU9331160	GVDU5058623
	INKU2368816	INKU2481735	INKU2615639	TGHLU4706517	TGHU4887694	TGHU8430896	TRLU5556242
	TRLU7470472	WFHU5085695					

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
C	OCEAN FREIGHT			USD	35,250.00	35,250.00
40HC	C Ocean Carrier-Intl Ship & port Facility Security	19 UNI	10.00	USD	190.00	190.00
40HC	C Emergency Fuel Adjustment Factor	19 UNI	150.00	USD	2,850.00	2,850.00
40HC	C Pre carriage corridor surcharge	19 UNI	40.00	USD	760.00	760.00
40ST	C Ocean Carrier-Intl Ship & port Facility Security	2 UNI	10.00	USD	20.00	20.00
40ST	C Emergency Fuel Adjustment Factor	2 UNI	150.00	USD	300.00	300.00
40ST	C Pre carriage corridor surcharge	2 UNI	40.00	USD	80.00	80.00
40ST	C Ocean Carrier-Intl Ship & port Facility Security	4 UNI	10.00	USD	40.00	40.00
40ST	C Emergency Fuel Adjustment Factor	4 UNI	150.00	USD	600.00	600.00
40ST	C Pre carriage corridor surcharge	4 UNI	40.00	USD	160.00	160.00
40ST	C Ocean Carrier-Intl Ship & port Facility Security	2 UNI	10.00	USD	20.00	20.00
40ST	C Emergency Fuel Adjustment Factor	2 UNI	150.00	USD	300.00	300.00
40ST	C Pre carriage corridor surcharge	2 UNI	40.00	USD	80.00	80.00
40ST	C Ocean Carrier-Intl Ship & port Facility Security	2 UNI	10.00	USD	20.00	20.00
40ST	C Emergency Fuel Adjustment Factor	2 UNI	150.00	USD	300.00	300.00
40ST	C Pre carriage corridor surcharge	2 UNI	40.00	USD	80.00	80.00

(C)For and on behalf of CMA - CGM
4 Quai d'Arenc
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. NACMA2326758

IBAN:FR7610096181020006423311422 SWIFT: CMCFRPP
BENEF:CMA CGM AMERICA CTE AFFEC SPECIA FCT ATTILA
CIC GRANDES ENTREPRISES MARSEILLE
448 AV DU PRADO
BP 279 MARSEILLE CEDEX 08
MARSEILLES
13269 FRANCE 13
Account Number.00064233114

Total Amount: 41,250.00 USD

Payable by 25-DEC-2010

PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE

FOR CUSTOMERS WITHOUT CMA CGM CREDIT: If payment is not received within 14 calendar days of vessels' departure, a late payment fee of \$50 per B/L will be assessed. Additionally, a late payment fee of \$200 per B/L will be further assessed if payment is not received within 30 calendar days of vessels' departure. These fees must be paid in full prior to B/L & cargo release.

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL:17579612100 FAX:877-634-8419
VAT NO. US00000



Please use B/L number as reference with payment

Bill of Lading: NA1747965 Booking Ref: NAM1028590
Customer: 0001796679/001
Your Ref: 61012-23-007

INVOICE
NAEX0888964

COPY

16-DEC-2010 13:56

Size/Type	Charge Description	Based on	Rate	Currency	Amount	Amount in USD
40ST C	Ocean Carrier-Intl Ship & port Facility Security	1 UNI	10.00	USD	10.00	10.00
40ST C	Emergency Fuel Adjustment Factor	1 UNI	150.00	USD	150.00	150.00
40ST C	Pre carriage corridor surcharge	1 UNI	40.00	USD	40.00	40.00
Currency Charge Totals						
USD					41,250.00	
Total						41,250.00

(C)For and on behalf of CMA - CGM
4 Quai d'Arenc
13002 MARSEILLE-FRANCE
FR72562024422

Carrier No. NACMA2326758

IBAN:FR7610096181020006423311422 SWIFT: CMCFRPP
BENEF:CMA CGM AMERICA CTE AFFEC SPECIA FCT ATILLA
CIC GRANDES ENTREPRISES MARSEILLE
448 AV DU PRADO
BP 279 MARSEILLE CEDEX 08
MARSEILLES
13260 FRANCE 13
Account Number.00064233114

Total Amount: 41,250.00 USD

Payable by 25-DEC-2010
PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE

FOR CUSTOMERS WITHOUT CMA CGM CREDIT: If payment is not received within 14 calendar days of vessels' departure, a late payment fee of \$50 per B/L will be assessed. Additionally, a late payment fee of \$200 per B/L will be further assessed if payment is not received within 30 calendar days of vessels' departure. These fees must be paid in full prior to B/L & cargo release.

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL: 7579612100 FAX: 877-634-8419
VAT NO. US00000



<p>Please use B/L number as reference with payment Bill of Lading: NA1742033 Booking Ref: NAM1010478D Customer: 0000041631/001 Your Ref: 61011-23-020</p>		INVOICE	ORIGINAL			
		NA M1963137	Date: 06-JUN-2011			
<p>Invoice To: FR MEYERS SOHN NORTH AMERICA 1 FIRST AVE SUITE 100 WEST READING-PA-19611 UNITED STATES</p> <p>VAT NO.: US00000</p>		<p>Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK-VA-23502 UNITED STATES</p> <p>VAT NO.: US00000</p>				
<p>Invoiced By: Carmelaine Klimaszewski Tel: 877-556-6308</p>						
<p>Voyage: QJ139W Local Voyage Ref: - Export Cargo Mode: Merchant Haulage Place of Receipt: CHICAGO, IL Load Port: LONG BEACH, CA Consignee: TO THE ORDER OF SECURITY BANK CORPORATION</p>		<p>Vessel: FRISIA KIEL Cell Date: 06 DEC 2010 Import Cargo Mode: Merchant Haulage Discharge Port: MANILA Place of Delivery: Notify: SUMMIT AGRI COMMODITIES EXCHANGE CORP.</p>				
<p>Quote Reference: QNAM023652 Remarks: FIRST 5 DAYS FREE - CNTRS ON DOCK TOO LONG (C) Equipment Import Demurrage Charge</p>		<p>Service Contract: -</p>				
<p>Container Number: CMAU5738708 Size/Type: 40HC Start Event Date: 06-DEC-10 - Discharged Full - MANILA - Manila North Terminal Stop Event Date: 14-JAN-11 - Gate out Full - MANILA - Manila North Terminal</p>		<p>Total billable days: 29 Calendar Days</p>				
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
06-DEC-10	16-DEC-10	11	Calendar	0.00	USD	0.00
17-DEC-10	19-DEC-10	3	Calendar	15.00	USD	45.00
20-DEC-10	23-DEC-10	4	Calendar	30.00	USD	120.00
24-DEC-10	14-JAN-11	22	Calendar	45.00	USD	990.00
<p>Container Number: ECMU9532927 Size/Type: 40HC Start Event Date: 06-DEC-10 - Discharged Full - MANILA - Manila North Terminal Stop Event Date: 15-JAN-11 - Gate out Full - MANILA - Manila North Terminal</p>		<p>Total billable days: 30 Calendar Days</p>				
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
06-DEC-10	16-DEC-10	11	Calendar	0.00	USD	0.00
17-DEC-10	19-DEC-10	3	Calendar	15.00	USD	45.00
20-DEC-10	23-DEC-10	4	Calendar	30.00	USD	120.00
24-DEC-10	15-JAN-11	23	Calendar	45.00	USD	1035.00
<p>(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72552024422</p>						
<p>Carrier No. NACMA2521255 IBAN:FR761096181020006423311422 SWIFT: CMCFRPP BENEF:CMA CGM AMERICA CTE AFFEC SPECIA FCT ATTILA CIC GRANDES ENTREPRISES MARSEILLE 448 AV DU PRADO BP 279 MARSEILLE CEDEX 08 MARSELLES 13269 FRANCE 13 Account Number:00054233114</p>		<p>Total Amount Due: 4,575.00 USD Payable by 06-JUN-2011 Payment before delivery of Bill Of Lading (Export) or container (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE</p>				

Disputes must be sent to usa.detembilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC
 5701 LAKE WRIGHT DRIVE
 NORFOLK-VA-23502
 UNITED STATES
 TEL:17579612100 FAX:877-634-8419
 VAT NO. US000000

CMA CGM

Please use B/L number as reference with payment Bill of Lading: NA1742033 Booking Ref: NAM1010478D Customer: 0000041631/001 Your Ref: 61011-23-020		INVOICE NAJM1963137 Date: 06-JUN-2011	ORIGINAL			
Container Number: ECMU9587339 Size/Type: 40HC Start Event Data: 06-DEC-10 - Discharged Full - MANILA - Manila North Terminal Stop Event Data: 13-JAN-11 - Gate out Full - MANILA - Manila North Terminal		Total billable days: 28 Calendar Days				
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
06-DEC-10	16-DEC-10	11	Calendar	0.00	USD	0.00
17-DEC-10	19-DEC-10	3	Calendar	15.00	USD	45.00
20-DEC-10	23-DEC-10	4	Calendar	30.00	USD	120.00
24-DEC-10	13-JAN-11	21	Calendar	45.00	USD	945.00
Container Number: GLDU7645770 Size/Type: 40HC Start Event Data: 06-DEC-10 - Discharged Full - MANILA - Manila North Terminal Stop Event Data: 13-JAN-11 - Gate out Full - MANILA - Manila North Terminal		Total billable days: 28 Calendar Days				
From Date	To Date	Days	Type	Rate	Inv. Currency	Inv. Amount
06-DEC-10	16-DEC-10	11	Calendar	0.00	USD	0.00
17-DEC-10	19-DEC-10	3	Calendar	15.00	USD	45.00
20-DEC-10	23-DEC-10	4	Calendar	30.00	USD	120.00
24-DEC-10	13-JAN-11	21	Calendar	45.00	USD	945.00
		Currency Charge Totals USD 4,575.00				
		Total 4,575.00				
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422						
Carrier No. NACMA2521295 IBAN:FR7610096181020006423311422 SWIFT: CMCFRPP BENEF:CMA CGM AMÉRICA CTE AFFEC SPECIA FCT ATTILA CIC GRANDES ENTREPRISES MARSEILLE 448 AV DU PRADO BP 273 MARSEILLE CEDEX 08 MARSEILLES 13269 FRANCE 13 Account Number.00064233114						
Total Amount Due: 4,575.00 USD Payable by 06-JUN-2011 Payment before delivery of Bill Of Lading (Export) or containers (Import) PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE						

Disputes must be sent to usa.demandbilling@cma-cgm.com within 30 days of invoice date. CMA CGM holds trucker and customer jointly and severally liable for charges, but bills trucker in first instance. If the trucker provides evidence of compliance with all obligations, we will hold customer responsible for payment of all charges, including attorney fees necessary to collect outstanding amounts.

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL:17579612100 FAX:877-634-8419
VAT NO. US00000

Please use B/L number as reference with payment Bill of Lading: NA1803178 Booking Ref: NAM1133059A Customer: 0000041631/001 Your Ref: -		INVOICE NAEXC977912 <small>Date: 27-JUN-2011 10:54</small>		COPY
Invoice To: FR MEYERS SOHN NORTH AMERICA 1 FIRST AVE SUITE 100 WEST READING--PA--19611 UNITED STATES VAT NO.: US00000		Payable to: CMA CGM (AMERICA) LLC 5701 LAKE WRIGHT DRIVE NORFOLK-VA-23502 UNITED STATES VAT NO.: US00000 <small>Please contact Customer Service for further information</small> <small>Invoiced By: Meredith Breedon Tel.</small>		
Voyage: GX744E Local Voyage Ref: - Vessel: MAERSK JURONG Place of Receipt: NORFOLK, VA Load Port: NORFOLK, VA Shipper: FORNAROLI CARTA S.P.A. 29100 PIACENZA, ITALY Consignee: FORNAROLI CARTA S.P.A. 29100 PIACENZA, ITALY		Discharge Port: LIVORNO Place of Delivery: Freight Forwarders: FR.MEYER'S SOHN NORTH AMERICA LLC Notify: TOZZI S.R.L. CONTACT: MR. GIANNI SANTORO		Call Date: 10 MAY 2011
Commodity Code 480419 Kraftliner, uncoated, in rolls		Package 40HC		Qty 30
Container Number(s): BSIU9050268 CMAU4000702 CMAU5000100 CMAU5051256 CMAU5113679 CMAU5335737 CMAU5592313 ECMU9149040 ECMU9710715 ECMU9827213 FCIU8350330 FSCU9527711 GATU8433921 INKU2421000 INKU2488468 INKU6117716 TCLU5032420 TCLU5062596 TGHU6333367 TGHU6379645 TGHU7678743 TGHU8477260 TGHU8861390 TGHU9475468 TRLU5215117 TRLU5466093 TRLU6978730 TRLU7120936 UESU5152684 XINUB236570				
Size/Type 40HC C Import documentation fees		Based on 1FIX		Rate 50.00 USD Currency Charge Totals USD 50.00 Total 50.00
				Amount: 50.00 Amount in USD 50.00
(C)For and on behalf of CMA - CGM 4 Quai d'Arenc 13002 MARSEILLE-FRANCE FR72562024422				
Carrier No. NACMA2545279 IBAN:FR7610096181020006423311422 SWIFT: CMCFRPP BENEF:CMA CGM AMERICA CTE AFFEC SPECIA FCT ATTILA CIC GRANDES ENTREPRISES MARSEILLE 448 AV DU PRADO BP 279 MARSEILLE CEDEX 08 MARSELLES 13269 FRANCE 13 Account Number:00004233114				
Total Amount: 50.00 USD Payable by 27-JUN-2011 <small>PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE</small>				

FOR CUSTOMERS WITHOUT CMA CGM CREDIT: If payment is not received within 14 calendar days of vessels' departure, a late payment fee of \$50 per B/L will be assessed. Additionally, a late payment fee of \$200 per B/L will be further assessed if payment is not received within 30 calendar days of vessels' departure. These fees must be paid in full prior to B/L & cargo release.

CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES
TEL:17579612100 FAX:877-634-8419
VAT NO. US00000



Please use B/L number as reference with payment
Bill of Lading: NA1802841 Booking Ref: NAM1129161A
Customer: 0000041631/001
Your Ref: -

INVOICE
NAEX0977932

COPY

Date: 27-JUN-2011 11:05

Invoice To: FR MEYERS SOHN NORTH AMERICA
1.FIRST AVE
SUITE 100
WEST READING--PA-19611
UNITED STATES

Payable to: CMA CGM (AMERICA) LLC
5701 LAKE WRIGHT DRIVE
NORFOLK-VA-23502
UNITED STATES

VAT NO.: US00000

VAT NO.: US00000

Please contact Customer Service for further information
Invoiced by: Meredith Breeden Tel:

Voyage: PG610W	Local Voyage Ref: -	Vessel: CMA CGM SWORDFISH	Call Date: 29 APR 2011			
Place of Receipt:	-	Discharge Port: LIVORNO				
Load Port: CHARLESTON, SC		Place of Delivery: -				
Shipper: FORNAROLI CARTA S.P.A.		Freight Forwarders: FR MEYER'S SOH IN NORTH AMERICA LLC				
Consignee: FORNAROLI CARTA S.P.A.		Notify: TOZZI S.R.L. CONTACT: MR. GIANNI SANTORO				
Commodity Code 4801000020	Description Newsprint, in rolls or sheets	Package 40HC	Qty 14			
Container Number(s): CMAU4012869 GLDU0444074 TRLU7426187	CMAU5347105 INKU2491081	CMAU5427520 INKU6097348	CMAU5513628 INKU6143557	CMAU5520519 IRNU9017292	ECMU9715085 TGHU8900290	ECMU9925858 TRLU5438131
Size/Type 40HC L	Charge Description Documentation Fees, incl BsL service, export	Based on 1 FIX	Rate 50.00 USD	Currency USD	Amount 50.00	Amount in USD 50.00
				Currency Charge Totals		
				Total	50.00	
				Total	50.00	

IBAN:FR7610096181020006423311422 SWIFT: CMCIFRPP
BENEFICMA CGM AMERICA CTE AFFEC SPECIA FCT ATTILA
CIC GRANDES ENTREPRISES MARSEILLE
448 AV DU PRADO
BP 279 MARSEILLE CEDEX 08
MARSEILLES
13269 FRANCE 13
Account Number.00064233114

Total Amount: 50.00 USD

Payable by 27-JUN-2011

PLEASE SEE ANY SPECIAL PAYMENT NOTES AT THE BOTTOM OF THIS PAGE

FOR CUSTOMERS WITHOUT CMA CGM CREDIT: If payment is not received within 14 calendar days of vessels' departure, a late payment fee of \$50 per B/L will be assessed. Additionally, a late payment fee of \$200 per B/L will be further assessed if payment is not received within 30 calendar days of vessels' departure. These fees must be paid in full prior to B/L & cargo release.

VERIFICATION

The undersigned does hereby verify subject to the penalties of 18 Pa.C.S. § 4904, relating to unsworn falsification to authorities, and under penalty of perjury, that he/she is agent of CNA-CGA, Plaintiff herein, that he/she is duly authorized to make this Verification and that the facts set forth in the foregoing COMPLAINT are true and correct to the best of his/her knowledge, information and belief.


(Sign in Blue Ink)